

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY:		92003 SAN GABRIEL UNIFIED SCHOOL DISTRICT														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX			SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT
24402 SAN GABRIEL - E SAN GABRIEL COMM.	46,969.84	0.00	0.00	0.00	0.00	0.00	46,969.84	0.00	0.00	0.00	0.00	0.00	0.00	6,275.92	127,724.14	180,969.90
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,024.92	2,310.05	0.00	0.00	0.00	5,334.97	0.00	0.00	5,334.97
CURRENT YEAR (2013-14) TOTAL	\$46,969.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,969.84	\$3,024.92	\$2,310.05	\$0.00	\$0.00	\$0.00	\$5,334.97	\$6,275.92	\$127,724.14	\$186,304.87